



City of San Diego

PURCHASE ORDER

PO No. **4500043758**

Ship To: MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Center ID: PS64	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2013 Page 1 of 3
			Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 CSF PS64- SANDBLAST/COAT DEPT OPEN FY14 CSF PS64 For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500035921. FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 CSF PS65-SANDBLAST/COAT DEPT OPEN FY14 CSF PS65 For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500035921 FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 CSF EMG-SANDBLAST/COAT DEPT OPEN FY14 CSF EMG PS For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500035921 FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY14 CSF PENN-SANDBLAST/COAT DEPT OPEN FY14 CSF PENN For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500043758**

Ship To: MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Center ID: PS64	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2013 Page 2 of 3
			Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REPLACES PO 4500035921 FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.			
5	DEPT OPEN FY14 CSF GAPS-SANDBLAST/COAT DEPT OPEN FY14 CSF GAPS For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500035921 FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY14 CSF ORPS-SANBLAST/COAT DEPT OPEN FY14 CSF ORPS For Sandblasting, Masking & Powder Coating as may be required. PA 4600000791 / 10015970-12V REPLACES PO 4500035921 FOR PERIOD 07/01/2013 THROUGH 06/30/2014, DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500043758**

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119		Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/30/2013 Page 3 of 3	
				Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: El Dorado Coatings Inc 2694 Commercial St San Diego CA 92113-1205 Vendor ID: 10012991 Phone: 619-696-0700				Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		